

State of Arizona



Campaign Finance Report

ACUL-PAC FORMERLY AZ CREDIT UNION LEAGUE PAC (ACUL PAC)

Committee #: 1014

Treasurer: FRED KENT

3611 N Black Canyon Hwy, Phoenix, AZ 85015

Phone: (602) 264-6701

Email: acus@azcreditunions.org

2002 Post-General Election Report

Election Cycle: **2001-2002**

Date Filed: November 26, 2002

Reporting Period: October 17, 2002-November 25, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,621.06
Total Cash Receipts this Reporting Period:	\$767.01
Total Cash Disbursements this Reporting Period:	\$1,670.30
Cash Balance at End of Reporting Period:	\$10,717.77

Report ID: 253

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$181.00	\$0.00	\$181.00	\$16,911.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$574.30	\$0.00	\$574.30	\$13,245.91
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$11.71	\$0.00	\$11.71	\$297.37
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$767.01	\$0.00	\$767.01	\$30,454.28

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$86.10)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,670.30	\$0.00	\$1,670.30	\$25,850.41
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,670.30	\$0.00	\$1,670.30	\$25,764.31
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$113.90
Total Cash Disbursed		\$1,670.30			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	AKER, PATRICIA A	10/28/2002	\$25.00	\$200.00
Address:	3912 W Windrose Dr, Phoenix, AZ 85029		Cash	
Occupation:	LOAN MANAGER, ARIZONA CENTRAL CU			
Name:	AKER, THOMAS J	10/28/2002	\$25.00	\$200.00
Address:	698 N Iowa St, Chandler, AZ 85225		Cash	
Occupation:	PRESIDENT/CEO, SAN TAN CU			
Name:	ATCHISON, MICHAEL A	10/31/2002	\$16.00	\$80.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	SR. VP ACULS, ARIZONA CREDIT UNION LEAGUE			
Name:	BODNAR, PATRICIA A	10/31/2002	\$16.00	\$368.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	VP PUBLIC AFFAIRS, ACUL SERVICES, INC.			
Name:	CRUIKSHANK, PAUL	10/31/2002	\$16.00	\$224.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	GENERAL COUNSEL, ACUL SERVICES, INC.			
Name:	DOYLE, MARY K	10/31/2002	\$8.00	\$184.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	ADMINISTRATIVE SPECIALIST, ACUL SERVICES, INC.			
Name:	GASTON, MARC	10/31/2002	\$2.00	\$46.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	INDIRECT LENDING SPECIALIST, ACUL SERVICES, INC.			
Name:	GOELLER, CONNIE L	10/31/2002	\$16.00	\$224.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	VP MEMBER SERVICES, ACUL SERVICES, INC.			
Name:	ISNER, GARY D	10/31/2002	\$16.00	\$368.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	EVP/COO, ACUL SERVICES, INC.			
Name:	JOHNSON, STEPHEN	10/31/2002	\$3.00	\$69.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	FINANCIAL SERVICES CONSULTANT, AZ CREDIT UNION LEAGUE			
Name:	KRUMPOS, ANDREA	10/31/2002	\$2.00	\$33.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	ADMINISTRATIVE SPECIALIST, ACUL SERVICES, INC			
Name:	MACDONALD, CAMILLE	10/31/2002	\$2.00	\$40.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	FINANCIAL SERVICES CONSULTANT, ACUL SERVICES, INC.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	POOLHECO, PAMELA	10/31/2002	\$4.00	\$92.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	ADMINISTRATIVE SPECIALIST, ACUL SERVICES, INC.			
Name:	WARD, JAQUETTA	10/31/2002	\$4.00	\$92.00
Address:	15408 N 29th Ave, Phoenix, AZ 85053		Cash	
Occupation:	EXECUTIVE ASSISTANT, ACUL			
Name:	WATTS, SANDY	10/31/2002	\$4.00	\$92.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	MARKETING/PR SPECIALIST, ACUL SERVICES, INC.			
Name:	BERRY, DOMINIQUE	11/13/2002	\$2.00	\$94.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	OPERATIONS SPECIALIST, CORPORATE CREDIT UNION OF ARIZONA			
Name:	BURKE, JANET	11/13/2002	\$4.00	\$88.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	CORPORATE SERVICES REP., CORPORATE CREDIT UNION OF ARIZONA			
Name:	PRITTS, PETE	11/13/2002	\$16.00	\$352.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	PRESIDENT/CEO, CORPORATE CREDIT UNION OF ARIZONA			
Total of Individual Contributions			\$181.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$181.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/17/2002	\$273.00	\$13,245.91
Address:			Cash	
Memo:	DEDUCT A BUCK-HUGHES FCU			
Name:	Multiple Contributors	11/01/2002	\$212.00	\$13,245.91
Address:			Cash	
Memo:	DEDUCT A BUCK-DESERT SCHOOLS			
Name:	Multiple Contributors	11/13/2002	\$89.30	\$13,245.91
Address:			Cash	
Memo:	DEDUCT A BUCK-SRP CU			
Total of Small Contributions			\$574.30	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$574.30	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: CULAC	11/06/2002	\$1,150.30	\$18,110.41
Address: CUNA TRISH WOLFF, 805 15TH STREET N.W. STE 300, WASHINGTON, DC 20005		Cash	
Memo: DEDUCT A BUCK			
Name: GALLARDO, STEVE	11/22/2002	\$250.00	\$250.00
Address: PO Box 48562, Phoenix, AZ 85075		Cash	
Memo: STEVE GALLARDO FOR STATE REP			
Name: SLADE MEAD	11/25/2002	\$270.00	\$270.00
Address: 717 W Amberwood Dr, Phoenix, AZ 85045		Cash	
Memo: SLADE MEAD SENATOR ELECT			
Total of Other Expenses		\$1,670.30	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$1,670.30	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
Name: ARIZONA CENTRAL CREDIT UNION Address: 3611 N Black Canyon Hwy, , Phoenix, AZ 85015 Trans. Type: Interest or Dividend Received Memo: INTEREST INCOME-JOINT FUND	10/31/2002	\$10.44 Cash	\$297.37
Name: ARIZONA CENTRAL CREDIT UNION Address: 3611 N Black Canyon Hwy, , Phoenix, AZ 85015 Trans. Type: Interest or Dividend Received Memo: INTEREST INCOME-PAC	10/31/2002	\$1.27 Cash	\$297.37
Total of Other Receipts, Interest & Dividends		\$11.71	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$11.71	

